

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.VENKATARAMANA**

**GPF No : 16897**

**Location : GHS, PATHAPATNAM**

**Opening Balance 112286**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	2,211	0	4,711	0	116,997
May	2,500	0	0	0	2,500	0	119,497
June	2,500	0	0	0	2,500	0	121,997
July	2,500	0	3,408	0	5,908	0	127,905
August	2,500	0	0	0	2,500	0	130,405
September	2,500	0	0	0	2,500	0	132,905
October	2,500	0	0	0	2,500	0	135,405
November	2,500	0	0	0	2,500	0	137,905
December	2,500	0	0	0	2,500	0	140,405
January	2,500	0	0	0	2,500	0	142,905
February	2,500	0	4,007	0	6,507	13,640	135,772
March	2,500	0	0	0	2,500	0	138,272
	<b>30,000</b>	<b>0</b>	<b>9,626</b>	<b>0</b>	<b>39626</b>	<b>13,640</b>	<b>1,580,370</b>

<b>OB+ Deposits</b>	<b>151,912</b>	<b>Withdrawals</b>	<b>13,640</b>
<b>Interest</b>	<b>10,814</b>	<b>Closing</b>	<b>149,086</b>
<b>Grand</b>	<b>162,726</b>		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam